

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

OCHOA EDWARDS

Debtor(s)

Case No. 17-35823

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2017.
- 2) The plan was confirmed on 01/30/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/11/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,098.72
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,098.72**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,048.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$50.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,098.72**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ability Recovery Servi	Unsecured	476.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	1,092.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	2,529.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	0.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	46.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	50.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	472.00	508.06	508.06	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	800.00	1,244.40	1,244.40	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	216.15	216.15	0.00	0.00
COMCAST CABLE	Unsecured	405.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	107.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	285.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	470.00	1,400.34	1,400.34	0.00	0.00
GINNYS	Unsecured	186.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	115.60	115.60	0.00	0.00
IL DEPT OF REVENUE	Priority	215.00	445.92	445.92	0.00	0.00
IL DEPT OF REVENUE	Priority	347.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	608.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,901.00	3,364.47	3,364.47	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,895.00	4,924.31	4,924.31	0.00	0.00
M3 Financial Services	Unsecured	52.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	140.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	163.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	212.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	317.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	350.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	358.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	517.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,345.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	0.00	1,369.30	1,369.30	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,378.00	1,378.77	1,378.77	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REGIONAL ACCEPTANCE CORP	Unsecured	2,625.00	2,625.02	2,625.02	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	180.00	NA	NA	0.00	0.00
WAKEFIELD AND ASSOC	Unsecured	1,796.00	1,796.80	1,796.80	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,810.39	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,810.39	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,578.75	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,098.72</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,098.72</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.